Quality Control

Memo

Memo

Identify as per dwg & Stock Location:

120

Packaging

Packaging

0.00

77 11-06.01

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
							-						
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _					
Resolution:			Disposition	n:	QA: N/C CI	osed:		Date: _					
NCR:		,	WORK ORD	ER NON-CONFORMA	NCE (NCF	R)							
DATE	STEP	Description of NC			ection B Sign &		cation	Approval	Approval				
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Date	Sect	ion C	Chief Eng	QC Inspector				
									,				
									,				

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID 66800

Monday, February 28, 2011 9:53:33 AM

Page 2

Item ID:

D3186-4

Accept



Setup Start

Stop



Revision ID:

Item Name:

Spacepod Door, RH

Start Date:

2/28/2011

QC:

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 3/25/2011

Process Plan:

Operation

Description

Date:

Date:

Tooling: SPC (Y/N): Date: Date: Run Start

Stop



Sequence ID/

Work Center ID

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

Tool ID

Tool # Plan Code Qty

Reject Accept Qty

Reject Number

Insp. Stamp

130

Memo

0.00

0.00

Quality Control

mr 11-06-01

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #:	Fault Category: NO			NCR: Yes No DQA: Date:							
Resolution:		esolution:	Disposition	n:	QA: N/C CI	osed:		Date: _					
NCR:			WORK ORD	ER NON-CONFORMAN	ICE (NCF	R)							
DATE	STEP	Description of NC			ve			Approval	Approval				
	J. 2.	Section A	Initial Chief Eng	Action Description Chief Eng	Date	Secti	ion C	Chief Eng	QC Inspector				
	1												

Picklist Print

Monday, February 28, 2011 9:53:30 AM

Work Order ID: 66800

Parent Item: D3186-4

Parent Item Name: Spacepod Door, RH

Start Date: 2/28/2011

Required Date: 3/25/2011

Page 1

Start Qty: 1.00 Required Qty: 1.00

Comments:

IPP Rev:A New Issue 07-01-11 EC

IPP rev.B revD 07.03.07 ec

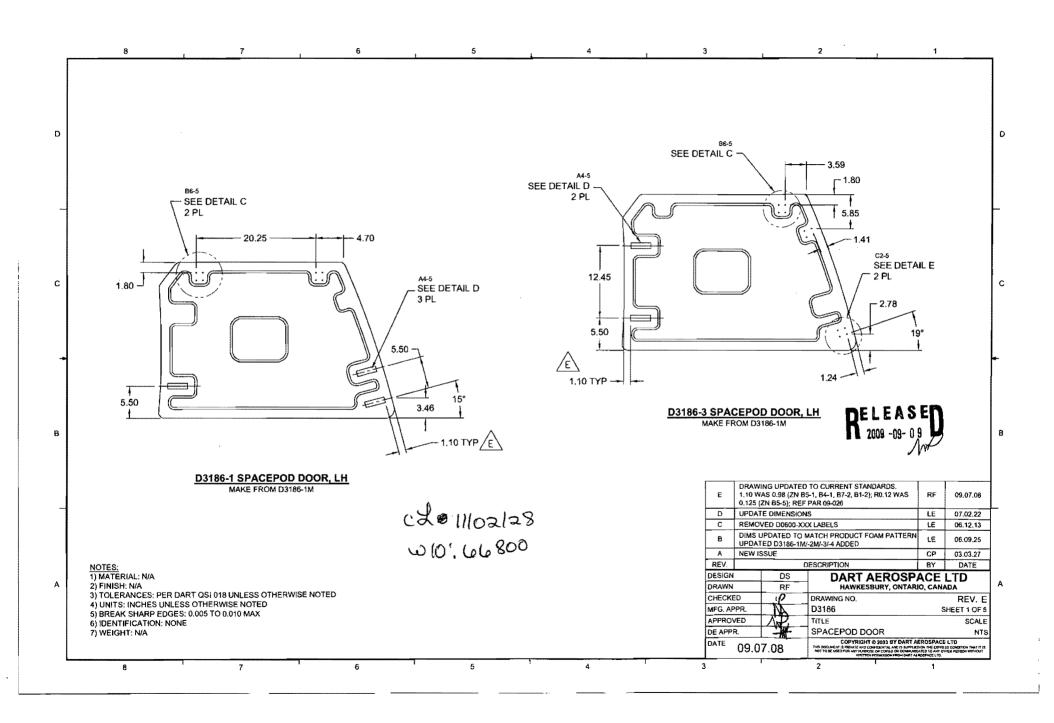
10-08-11 added trim door before drilling DD verf:EC

IPP Rev:C

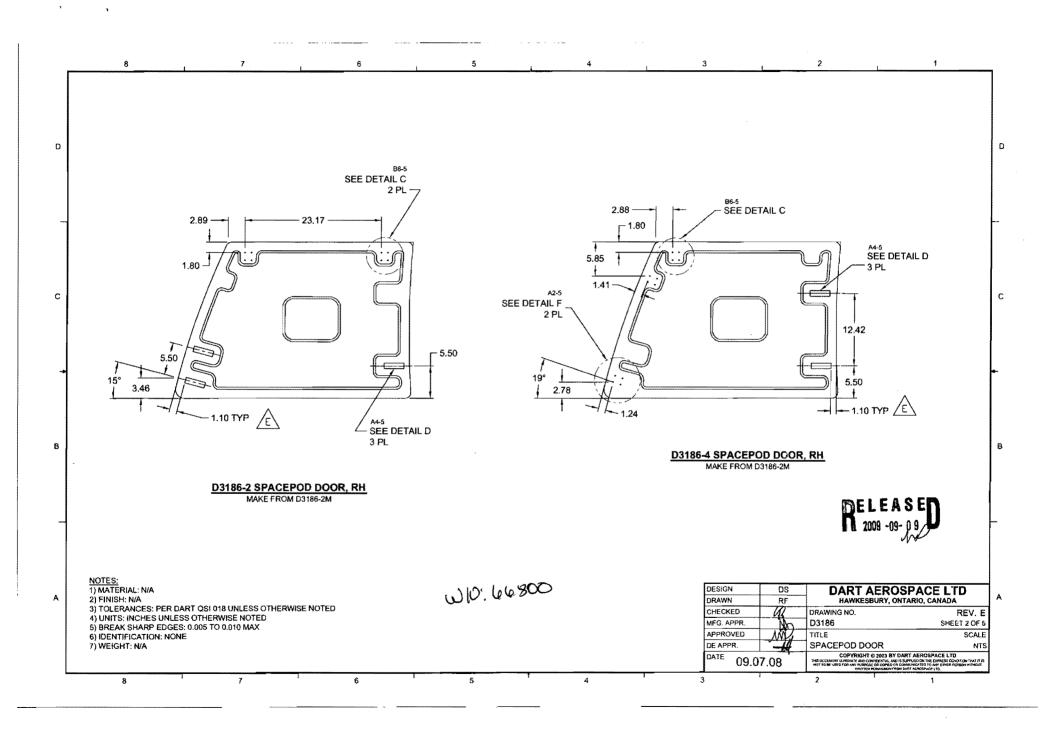
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3186-2M		Manufactured	No			100	Each	0.0000	1	1			
						6680	> (21	- ((_	· 0 C	-01

SPACEPOD DOOR RH

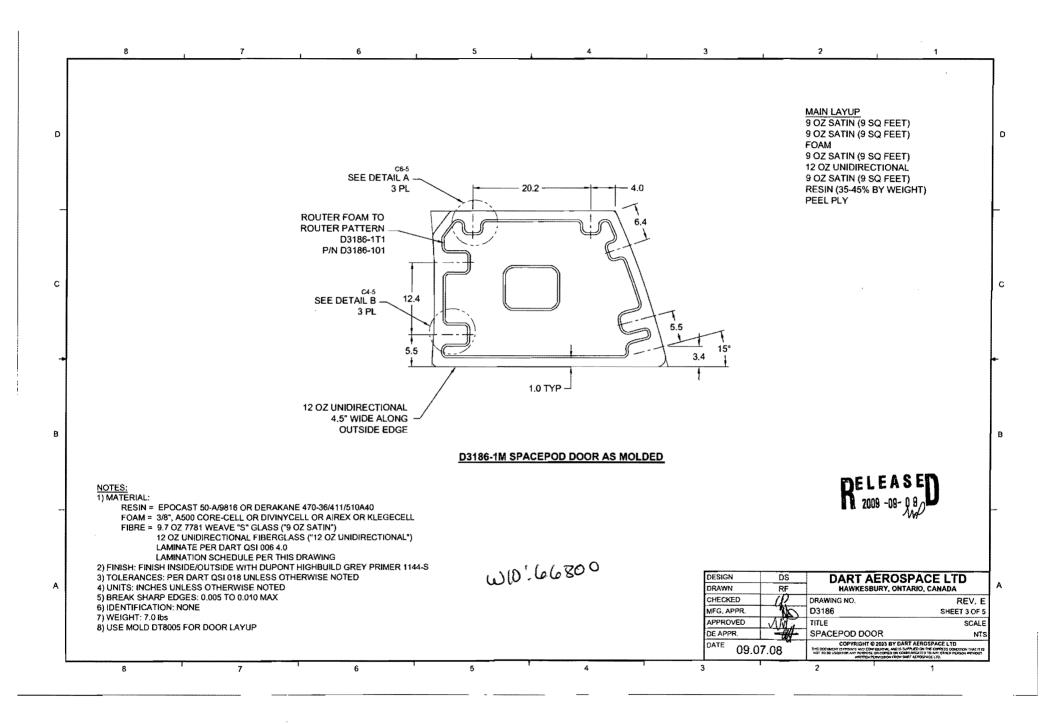
W/O:			WC	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cate	norv:	NCR: Ves	lo DOA:	Date:	
1 411 110	Resolution:							
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC			ion B	Verification	Approvai	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
l .	1	1	1		1	1	1	1



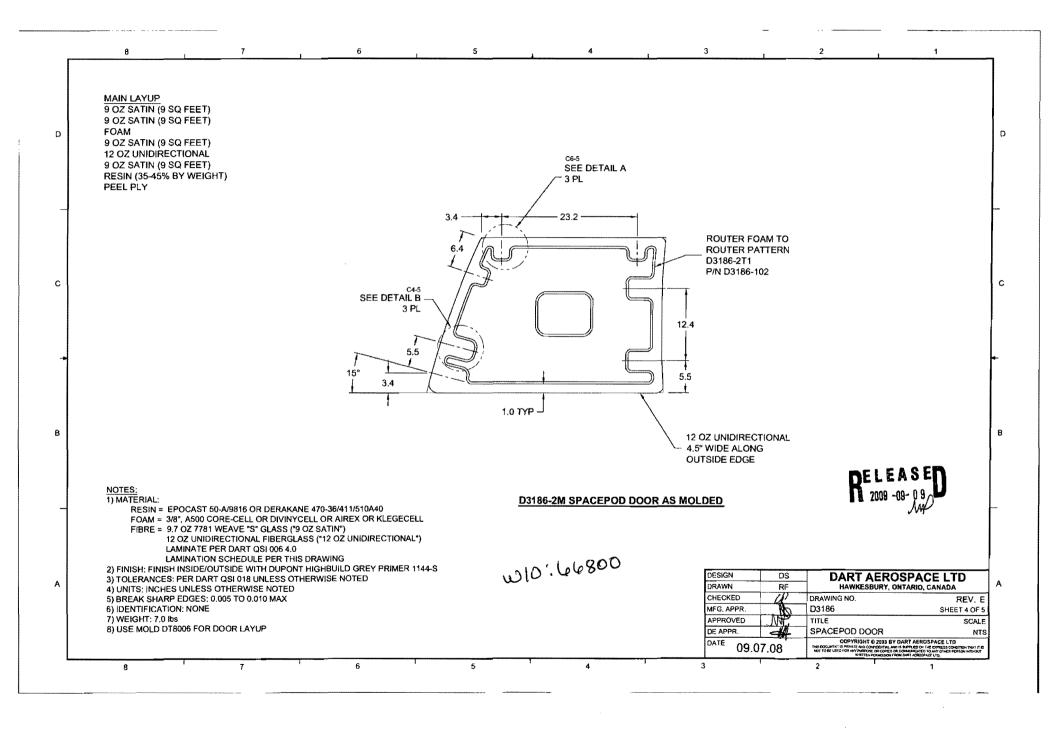
D uit /(0)	oopaoo	· Im tVI												
W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No:		PAR #:	Fault Cat	legory:	_ NCR: Yes	No DQ	A:	Date: _						
Res		esolution:	Dispositi	on:	_ QA: N/C (losed:		Date: _						
NCR:		WORK ORDER NON-CONFORMANCE (NCR)												
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Desc Chief Eng Chief Eng		ion B Sign Date	& Sect	cation tion C	Approval Chief Eng	Approval QC Inspector					
:														
				-	100									



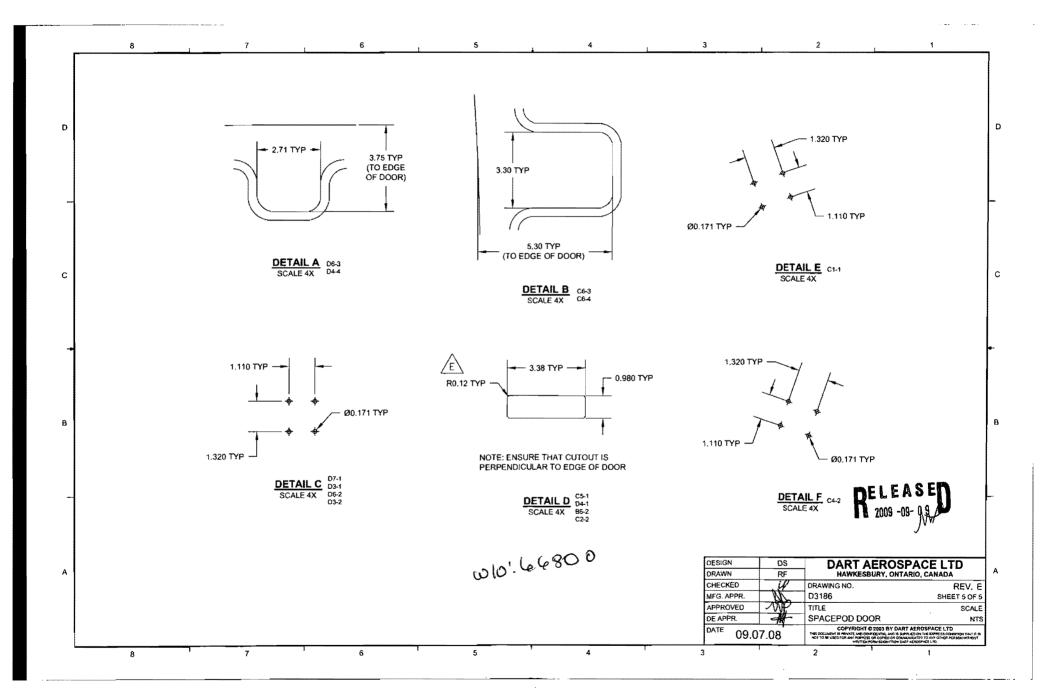
W/O:	N/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CH	ANGE	E	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
			- Particular de la constantina della constantina									
Part No		PAR #:	Fault Cate	egory:	NCR:	Yes N	lo DQ	A:	Date:			
Resolution:			Disposition	on:	QA: N	/C Clos	sed:		Date: _			
NCR:			WORK ORD	ER NON-CONFORM	IANCE (NCR)						
DATE	STEP	Description of NC						Verification A		Approval		
	0.0	Section A	Initial Chief Eng	Action Description Chief Eng		Date	Sect	ion C	Chief Eng	QC Inspector		
				•								
-									***************************************			



W/O:			W	ORK ORDER CHANG	BES							
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No			Fault Cate	gory:	NCR: Yes No DQA: Date:							
Resolution:			Dispositio	n:	QA: N/C C	losed:		Date: _				
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)						
DATE	STEP	Description of NC			tion B	Verifi	cation	Approval	Approval			
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		tion C	Chief Eng	QC Inspector			



	•												
W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
				•									
Part No	Part No: PAR #: Resolution:		Fault Category: N			NCR: Yes No DQA: Date:							
			Disposition	n:	QA: N/C	Closed: _		Date: _					
NCR:		,	WORK ORDE	ER NON-CONFORM	ANCE (NC	R)							
DATE	STEP	Description of NC			veri			Approval	Approval				
	OIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Dat		tion C	Chief Eng	QC Inspector				
								ļ					



W/O:	<u> </u>		\/\	ORK ORDER CHAN	GES			~~~		
DATE STEP		PRO	DCEDURE CHA	***************************************		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cat	egory:	NCR:	Yes N	o DQ	A:	Date:	
	Resolution:		Dispositi	on:	QA: N	/C Clos	sed:		Date:	
NCR:			WORK ORE	DER NON-CONFORM	MANCE (NCR)				
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descr Chief Eng Chief Eng			ign & Date	Verification Section C		Approval Chief Eng	Approval QC Inspector
			7	Cinc. Ling						